GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Budget Estimates 2018-19 - Insurance Medical Services – Administrative sanction for an amount of Rs. 36,91,76,000/- (Rupees Thirty Six crore Ninety One lakh Seventy Six Thousand only) to the Insurance Medical Services Department – Revised Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS&VIG) DEPARTMENT

G.O.RT.No. 12 **Dated: 29-01-2019**

Read the following:-

1. From the Director, Insurance Medical Services Dept., Lr.Rc.No.2246/Otr-2/A2/2018-19 Dated: 20.09.2018.
2. Govt.Memo.No.783273/IMS&Vig./2017, Dated: 28.11.2017.
3. G.O.Rt.No.1957, Finance (FMU-WD&CW, LET&F and HOUSING) Dept., Dated: 02.11.2018.
4. G.O.Rt.No.539, LET&F (IMS & Vig), dt:29-11-2018.

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ORDER :

In the G.O. 3rd read above, the Finance (FMU-WD&CW, LET&F) Department have issued Budget Release Order for an amount of Rs. 36,91,76,000/- (Rupees Thirty Six crore Ninety One lakh Seventy Six Thousand only) to the Director, Insurance Medical Services Department from the BE provision 2018-19 in relaxation of quarterly regulation orders towards meeting the expenditure under the following scheme of Dispensaries (Reimbursable from ESIC):

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	2210011020005130133	V	138.01	0.00	0.00	138.01	0.00	61.78	76.23
2	2210011020005130132	V	459.03	0.00	0.00	459.03	294.05	164.98	0.00
3	2210011020005310312	V	3,065.85	0.00	0.00	3,065.85	650.00	475.00	1,940.85
4	2210011020005280284	V	600.00	0.00	0.00	600.00	280.00	100.00	220.00
5	2210011020005210211	V	3,360.00	0.00	0.00	3,360.00	250.00	90.00	3,020.00
6	2210011020005210212	V	9,077.79	0.00	0.00	9,077.79	5750.00	2,800.00	527.79
Total			**16,700.68**	**0.00**	**0.00**	**16,700.68**	**7,224.05**	**3,691.76**	**5,784.87**

2. In the G.O.4th read above administrative sanction has been issued to the Director of Insurance Medical Services along with constitution of Committee and specific instructions to be followed for transparent and fair payment to medicine suppliers.

3. The Government, after careful examination of the matter, hereby issued following further orders in partial medication of earlier orders issued in G.O. 4th read above:

P.T.O

(i) Administrative sanction is hereby accorded the Director of Insurance Medical Services, Andhra Pradesh, Vijayawada for an amount of Rs. 36,91,76,000/- (Rupees Thirty Six crore Ninety One lakh Seventy Six Thousand only) from the BE provision 2018-19 in relaxation of quarterly regulation orders towards meeting the expenditure under the scheme and head wise allocation as mentioned in table above.

(ii) In this regard, to obviate the complaints regarding delays in payment to medicine suppliers, a Technical Committee of senior medical officers is constituted with the following members:

1. Director, Insurance Medical Services, A.P., Vijayawada.

2. Joint Director, Insurance Medical Services, Regional Office, A.P., Vijayawada.

3. Joint Director, Insurance Medical Services, O/o Director, IMS, A.P., Vijayawada.

The following instructions are issued for strict compliance by the Committee:

a) The Committee shall meet first and evaluate all the bills pending in detail.

b) The Committee shall compulsorily examine all representations from various suppliers whose bills are long pending and adopt a fair and transparent procedure for payment.

c) The Committee shall clear all the old pending bills before releasing funds for the latest supplies made. They should follow FCFS (First Cum First Served) Principle duly adopting the instructions issued vide Memo second read above. If any violations are found serious action would follow against officers concerned.

d) Procurement of drugs as well as payments to rate contract distributors/Companies shall be made only online following ESI Corporation guidelines.

e) Ensure detailed verification of all the bills presented as per the prescribed norms of ESI Corporation and Government of Andhra Pradesh. A Check list shall be prepared for each head of expenditure for this purpose.

f) The committee shall ensure verification of stock entries for all supplies made to hospital/dispensaries both in terms of quality and quantity.

4. Director of Insurance Medical Services shall take necessary further action in the matter without any deviation or delay.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V.PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Andhra Pradesh, Vijayawada.
The Commissioner of Labour, Andhra Pradesh, Vijayawada.
The Additional Secretary to Government, LET&F Department, Velagapudi.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
The Director, Works and Accounts, A.P., Vijayawada
The Pay and Accounts Officer, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to:
The Finance (FMU-WD&CW, LET&F) Department
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER